

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Planning Department – Expenditure of Rs.1,992/- incurred on serving of Snacks/ coffee etc for the month of January,2009 in O/o Vice Chairman, Andhra Pradesh State Planning Board, Planning Department – Reimbursement –Sanctioned – Orders-Issued.

PLANNING (OP II) DEPARTMENT

G.O.Rt.No. 440

Dated:26-05-2009.

Read :-

- 1.G.O.Ms.No.148, Finance and Planning (FW/ADMN.I.TFR) Dept., dt:21.10.2000
2. G.O.Ms.No.286, Finance (TFR.I) Dept., Dated:23-11-2007
3. Note along with bills received from the P.S to Vice Chairman, A.P. State Planning Board, dt.12.02.2009.

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ORDER:

In terms of the orders issued in the G.O. first and second read above, sanction is hereby accorded to peshi of V.C., AP State Planning Board, for an amount of Rs.1,992/- (Rupees One thousand nine hundred and ninety two only) towards reimbursement charges for serving Coffee, Tea & Snacks served in the O/o the Vice Chairman, Andhra Pradesh State Planning Board, Planning Department for the month of January,2009.

2. The amount sanctioned in Para 1 above shall be debited to the Head of Account “2052 – Secretariat General Services – MH (090) – Secretariat – SH (07) – Planning Department – 130 – Office Expenses – 132 – Other Office Expenses”.

3. The Assistant Secretary to Government and Drawing Officer of Planning Department, A.P., Secretariat, Hyderabad is permitted to draw the amount sanctioned in Para one above and disburse the amount to peshi of V.C., State Planning Board.

4. This order does not require the concurrence of Finance Department as per the orders on the subject.

5. Copy of this order is available on Internet and can be accessed at address <http://www.ap.gov.in/goir>.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**A.K.GOEL
SPL.CHIEF SECRETARY TO GOVT.**

To
The Planning (XII) Department.
The Deputy Pay and Accounts Officer,
Secretariat branch, Hyderabad.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER